

LOTMRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
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| ED ENTITY ID | ED ENTITY NAME | BANK CODE | PAYMENT TYPE | | | |
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| PAYMENT NUMBER | AVERAGE DAILY ATTENDANCE | APPORTIONED AMOUNT | REVENUE ADJUSTMENT AMOUNT | ADA ADJUSTMENT AMOUNT | DEDUCTION AMOUNT | PAID AMOUNT |
| SANTA CLARA COUNTY KINDERGARTEN THRU 12TH GRADE | | | | | | |
| A4300043 | SANTA CLARA COUNTY SUPERINTEND | | | T | | |
| 01 | 4,428 | \$130,396.48 | \$1,900.20 | \$4,187.83 | \$0.00 | \$136,484.51 |
| 02 | 4,428 | \$126,865.63 | \$0.00 | \$0.00 | \$0.00 | \$126,865.63 |
| 03 | 4,428 | \$133,347.91 | \$0.00 | \$0.00 | \$0.00 | \$133,347.91 |
| 04 | 4,428 | \$150,155.29 | \$0.00 | \$0.00 | \$0.00 | \$150,155.29 |
| YEAR-TO-DATE | | \$540,765.31 | \$1,900.20 | \$4,187.83 | \$0.00 | \$546,853.34 |
| A4369369 | ALUM ROCK UNION ELEMENTARY | | | T | | |
| 01 | 15,856 | \$466,930.14 | \$6,804.34 | \$28,031.64- | \$0.00 | \$445,702.84 |
| 02 | 15,856 | \$454,286.69 | \$0.00 | \$0.00 | \$0.00 | \$454,286.69 |
| 03 | 15,856 | \$477,498.75 | \$0.00 | \$0.00 | \$0.00 | \$477,498.75 |
| 04 | 15,856 | \$537,683.45 | \$0.00 | \$0.00 | \$0.00 | \$537,683.45 |
| YEAR-TO-DATE | | \$1,936,399.03 | \$6,804.34 | \$28,031.64- | \$0.00 | \$1,915,171.73 |
| A4369377 | BERRYESSA UNION ELEMENTARY | | | T | | |
| 01 | 8,879 | \$261,470.27 | \$3,810.27 | \$24,486.25- | \$0.00 | \$240,794.29 |
| 02 | 8,879 | \$254,390.23 | \$0.00 | \$0.00 | \$0.00 | \$254,390.23 |
| 03 | 8,879 | \$267,388.46 | \$0.00 | \$0.00 | \$0.00 | \$267,388.46 |
| 04 | 8,879 | \$301,090.52 | \$0.00 | \$0.00 | \$0.00 | \$301,090.52 |
| YEAR-TO-DATE | | \$1,084,339.48 | \$3,810.27 | \$24,486.25- | \$0.00 | \$1,063,663.50 |
| A4369385 | CAMBRIAN ELEMENTARY | | | T | | |
| 01 | 2,803 | \$82,543.21 | \$1,202.86 | \$1,607.50- | \$0.00 | \$82,138.57 |
| 02 | 2,803 | \$80,308.12 | \$0.00 | \$0.00 | \$0.00 | \$80,308.12 |
| 03 | 2,803 | \$84,411.51 | \$0.00 | \$0.00 | \$0.00 | \$84,411.51 |
| 04 | 2,803 | \$95,050.87 | \$0.00 | \$0.00 | \$0.00 | \$95,050.87 |
| YEAR-TO-DATE | | \$342,313.71 | \$1,202.86 | \$1,607.50- | \$0.00 | \$341,909.07 |
| A4369393 | CAMPBELL UNION ELEMENTARY | | | T | | |
| 01 | 7,708 | \$226,986.47 | \$3,307.76 | \$4,737.80- | \$0.00 | \$225,556.43 |
| 02 | 7,708 | \$220,840.17 | \$0.00 | \$0.00 | \$0.00 | \$220,840.17 |
| 03 | 7,708 | \$232,124.14 | \$0.00 | \$0.00 | \$0.00 | \$232,124.14 |
| 04 | 7,708 | \$261,381.43 | \$0.00 | \$0.00 | \$0.00 | \$261,381.43 |
| YEAR-TO-DATE | | \$941,332.21 | \$3,307.76 | \$4,737.80- | \$0.00 | \$939,902.17 |

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|--|------------------------------|-----------|--------------|-------------------|--------------------------------|-----------------------|---------------------------------|-----------------------------|---------------------|----------------|
| SANTA CLARA COUNTY KINDERGARTEN THRU 12TH GRADE | | | | | | | | | | |
| A4369401 | CAMPBELL UNION HIGH | | T | | | | | | | |
| | | | | 01 | 7,711 | \$227,074.81 | \$3,309.05 | \$15,604.17- | \$0.00 | \$214,779.69 |
| | | | | 02 | 7,711 | \$220,926.12 | \$0.00 | \$0.00 | \$0.00 | \$220,926.12 |
| | | | | 03 | 7,711 | \$232,214.48 | \$0.00 | \$0.00 | \$0.00 | \$232,214.48 |
| | | | | 04 | 7,711 | \$261,483.16 | \$0.00 | \$0.00 | \$0.00 | \$261,483.16 |
| | | | | YEAR-TO-DATE | | \$941,698.57 | \$3,309.05 | \$15,604.17- | \$0.00 | \$929,403.45 |
| A4369419 | CUPERTINO UNION ELEMENTARY | | T | | | | | | | |
| | | | | 01 | 15,021 | \$442,340.92 | \$6,446.02 | \$15,513.24- | \$0.00 | \$433,273.70 |
| | | | | 02 | 15,021 | \$430,363.29 | \$0.00 | \$0.00 | \$0.00 | \$430,363.29 |
| | | | | 03 | 15,021 | \$452,352.97 | \$0.00 | \$0.00 | \$0.00 | \$452,352.97 |
| | | | | 04 | 15,021 | \$509,368.26 | \$0.00 | \$0.00 | \$0.00 | \$509,368.26 |
| | | | | YEAR-TO-DATE | | \$1,834,425.44 | \$6,446.02 | \$15,513.24- | \$0.00 | \$1,825,358.22 |
| A4369427 | EAST SIDE UNION HIGH | | T | | | | | | | |
| | | | | 01 | 27,461 | \$808,676.12 | \$11,784.44 | \$9,704.08- | \$0.00 | \$810,756.48 |
| | | | | 02 | 27,461 | \$786,778.94 | \$0.00 | \$0.00 | \$0.00 | \$786,778.94 |
| | | | | 03 | 27,461 | \$826,979.90 | \$0.00 | \$0.00 | \$0.00 | \$826,979.90 |
| | | | | 04 | 27,461 | \$931,213.75 | \$0.00 | \$0.00 | \$0.00 | \$931,213.75 |
| | | | | YEAR-TO-DATE | | \$3,353,648.71 | \$11,784.44 | \$9,704.08- | \$0.00 | \$3,355,729.07 |
| A4369435 | EVERGREEN ELEMENTARY | | T | | | | | | | |
| | | | | 01 | 11,532 | \$339,596.26 | \$4,948.77 | \$3,936.34 | \$0.00 | \$348,481.37 |
| | | | | 02 | 11,532 | \$330,400.74 | \$0.00 | \$0.00 | \$0.00 | \$330,400.74 |
| | | | | 03 | 11,532 | \$347,282.77 | \$0.00 | \$0.00 | \$0.00 | \$347,282.77 |
| | | | | 04 | 11,532 | \$391,054.84 | \$0.00 | \$0.00 | \$0.00 | \$391,054.84 |
| | | | | YEAR-TO-DATE | | \$1,408,334.61 | \$4,948.77 | \$3,936.34 | \$0.00 | \$1,417,219.72 |
| A4369450 | FRANKLIN-MCKINLEY ELEMENTARY | | T | | | | | | | |
| | | | | 01 | 10,535 | \$310,236.44 | \$4,520.92 | \$29,043.04- | \$0.00 | \$285,714.32 |
| | | | | 02 | 10,535 | \$301,835.91 | \$0.00 | \$0.00 | \$0.00 | \$301,835.91 |
| | | | | 03 | 10,535 | \$317,258.41 | \$0.00 | \$0.00 | \$0.00 | \$317,258.41 |
| | | | | 04 | 10,535 | \$357,246.16 | \$0.00 | \$0.00 | \$0.00 | \$357,246.16 |
| | | | | YEAR-TO-DATE | | \$1,286,576.92 | \$4,520.92 | \$29,043.04- | \$0.00 | \$1,262,054.80 |

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| SANTA CLARA COUNTY KINDERGARTEN THRU 12TH GRADE | | | | | | |
| A4369468 | FREMONT UNION HIGH | | | T | | |
| 01 | 9,364 | \$275,752.64 | \$4,018.40 | \$18,085.48 | \$0.00 | \$297,856.52 |
| 02 | 9,364 | \$268,285.86 | \$0.00 | \$0.00 | \$0.00 | \$268,285.86 |
| 03 | 9,364 | \$281,994.09 | \$0.00 | \$0.00 | \$0.00 | \$281,994.09 |
| 04 | 9,364 | \$317,537.07 | \$0.00 | \$0.00 | \$0.00 | \$317,537.07 |
| YEAR-TO-DATE | | \$1,143,569.66 | \$4,018.40 | \$18,085.48 | \$0.00 | \$1,165,673.54 |
| A4369484 | GILROY UNIFIED | | | T | | |
| 01 | 8,493 | \$250,103.28 | \$3,644.63 | \$70.57 | \$0.00 | \$253,818.48 |
| 02 | 8,493 | \$243,331.03 | \$0.00 | \$0.00 | \$0.00 | \$243,331.03 |
| 03 | 8,493 | \$255,764.18 | \$0.00 | \$0.00 | \$0.00 | \$255,764.18 |
| 04 | 8,493 | \$288,001.10 | \$0.00 | \$0.00 | \$0.00 | \$288,001.10 |
| YEAR-TO-DATE | | \$1,037,199.59 | \$3,644.63 | \$70.57 | \$0.00 | \$1,040,914.79 |
| A4369492 | LAKE SIDE JOINT ELEMENTARY | | | T | | |
| 01 | 157 | \$4,623.36 | \$67.37 | \$701.92- | \$0.00 | \$3,988.81 |
| 02 | 157 | \$4,498.17 | \$0.00 | \$0.00 | \$0.00 | \$4,498.17 |
| 03 | 157 | \$4,728.00 | \$0.00 | \$0.00 | \$0.00 | \$4,728.00 |
| 04 | 157 | \$5,323.93 | \$0.00 | \$0.00 | \$0.00 | \$5,323.93 |
| YEAR-TO-DATE | | \$19,173.46 | \$67.37 | \$701.92- | \$0.00 | \$18,538.91 |
| A4369500 | LOMA PRIETA JOINT UNION ELEMEN | | | T | | |
| 01 | 751 | \$22,115.57 | \$322.27 | \$2,112.64 | \$0.00 | \$24,550.48 |
| 02 | 751 | \$21,516.73 | \$0.00 | \$0.00 | \$0.00 | \$21,516.73 |
| 03 | 751 | \$22,616.14 | \$0.00 | \$0.00 | \$0.00 | \$22,616.14 |
| 04 | 751 | \$25,466.71 | \$0.00 | \$0.00 | \$0.00 | \$25,466.71 |
| YEAR-TO-DATE | | \$91,715.15 | \$322.27 | \$2,112.64 | \$0.00 | \$94,150.06 |
| A4369518 | LOS ALTOS ELEMENTARY | | | T | | |
| 01 | 3,637 | \$107,102.98 | \$1,560.76 | \$6,093.64 | \$0.00 | \$114,757.38 |
| 02 | 3,637 | \$104,202.87 | \$0.00 | \$0.00 | \$0.00 | \$104,202.87 |
| 03 | 3,637 | \$109,527.18 | \$0.00 | \$0.00 | \$0.00 | \$109,527.18 |
| 04 | 3,637 | \$123,332.15 | \$0.00 | \$0.00 | \$0.00 | \$123,332.15 |
| YEAR-TO-DATE | | \$444,165.18 | \$1,560.76 | \$6,093.64 | \$0.00 | \$451,819.58 |

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| SANTA CLARA COUNTY | | | | | | |
| KINDERGARTEN THRU 12TH GRADE | | | | | | |
| A4369526 | LOS GATOS UNION ELEMENTARY | | | T | | |
| 01 | 2,711 | \$79,833.98 | \$1,163.38 | \$6,110.02 | \$0.00 | \$87,107.38 |
| 02 | 2,711 | \$77,672.25 | \$0.00 | \$0.00 | \$0.00 | \$77,672.25 |
| 03 | 2,711 | \$81,640.96 | \$0.00 | \$0.00 | \$0.00 | \$81,640.96 |
| 04 | 2,711 | \$91,931.12 | \$0.00 | \$0.00 | \$0.00 | \$91,931.12 |
| YEAR-TO-DATE | | \$331,078.31 | \$1,163.38 | \$6,110.02 | \$0.00 | \$338,351.71 |
| A4369534 | LOS GATOS JOINT UNION HIGH | | | T | | |
| 01 | 2,695 | \$79,362.81 | \$1,156.51 | \$23.27 | \$0.00 | \$80,542.59 |
| 02 | 2,695 | \$77,213.83 | \$0.00 | \$0.00 | \$0.00 | \$77,213.83 |
| 03 | 2,695 | \$81,159.12 | \$0.00 | \$0.00 | \$0.00 | \$81,159.12 |
| 04 | 2,695 | \$91,388.55 | \$0.00 | \$0.00 | \$0.00 | \$91,388.55 |
| YEAR-TO-DATE | | \$329,124.31 | \$1,156.51 | \$23.27 | \$0.00 | \$330,304.09 |
| A4369542 | LUTHER BURBANK ELEMENTARY | | | T | | |
| 01 | 423 | \$12,456.57 | \$181.52 | \$1,122.10 | \$0.00 | \$13,760.19 |
| 02 | 423 | \$12,119.27 | \$0.00 | \$0.00 | \$0.00 | \$12,119.27 |
| 03 | 423 | \$12,738.52 | \$0.00 | \$0.00 | \$0.00 | \$12,738.52 |
| 04 | 423 | \$14,344.10 | \$0.00 | \$0.00 | \$0.00 | \$14,344.10 |
| YEAR-TO-DATE | | \$51,658.46 | \$181.52 | \$1,122.10 | \$0.00 | \$52,962.08 |
| A4369567 | MONTEBELLO ELEMENTARY | | | T | | |
| 01 | 40 | \$1,177.92 | \$17.16 | \$718.17 | \$0.00 | \$1,913.25 |
| 02 | 40 | \$1,146.03 | \$0.00 | \$0.00 | \$0.00 | \$1,146.03 |
| 03 | 40 | \$1,204.58 | \$0.00 | \$0.00 | \$0.00 | \$1,204.58 |
| 04 | 40 | \$1,356.41 | \$0.00 | \$0.00 | \$0.00 | \$1,356.41 |
| YEAR-TO-DATE | | \$4,884.94 | \$17.16 | \$718.17 | \$0.00 | \$5,620.27 |
| A4369575 | MORELAND ELEMENTARY | | | T | | |
| 01 | 4,644 | \$136,757.29 | \$1,992.89 | \$233.10 | \$0.00 | \$138,983.28 |
| 02 | 4,644 | \$133,054.20 | \$0.00 | \$0.00 | \$0.00 | \$133,054.20 |
| 03 | 4,644 | \$139,852.68 | \$0.00 | \$0.00 | \$0.00 | \$139,852.68 |
| 04 | 4,644 | \$157,479.94 | \$0.00 | \$0.00 | \$0.00 | \$157,479.94 |
| YEAR-TO-DATE | | \$567,144.11 | \$1,992.89 | \$233.10 | \$0.00 | \$569,370.10 |

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| SANTA CLARA COUNTY KINDERGARTEN THRU 12TH GRADE | | | | | | |
| A4369583 | MORGAN HILL UNIFIED | | | T | | |
| 01 | 9,278 | \$273,220.09 | \$3,981.50 | \$13,143.40- | \$0.00 | \$264,058.19 |
| 02 | 9,278 | \$265,821.89 | \$0.00 | \$0.00 | \$0.00 | \$265,821.89 |
| 03 | 9,278 | \$279,404.22 | \$0.00 | \$0.00 | \$0.00 | \$279,404.22 |
| 04 | 9,278 | \$314,620.77 | \$0.00 | \$0.00 | \$0.00 | \$314,620.77 |
| YEAR-TO-DATE | | \$1,133,066.97 | \$3,981.50 | \$13,143.40- | \$0.00 | \$1,123,905.07 |
| A4369591 | MOUNTAIN VIEW ELEMENTARY | | | T | | |
| 01 | 3,142 | \$92,526.14 | \$1,348.33 | \$7,458.00- | \$0.00 | \$86,416.47 |
| 02 | 3,142 | \$90,020.73 | \$0.00 | \$0.00 | \$0.00 | \$90,020.73 |
| 03 | 3,142 | \$94,620.40 | \$0.00 | \$0.00 | \$0.00 | \$94,620.40 |
| 04 | 3,142 | \$106,546.50 | \$0.00 | \$0.00 | \$0.00 | \$106,546.50 |
| YEAR-TO-DATE | | \$383,713.77 | \$1,348.33 | \$7,458.00- | \$0.00 | \$377,604.10 |
| A4369609 | MOUNTAIN VIEW-LOS ALTOS UNION | | | T | | |
| 01 | 4,124 | \$121,444.24 | \$1,769.74 | \$4,133.65- | \$0.00 | \$119,080.33 |
| 02 | 4,124 | \$118,155.79 | \$0.00 | \$0.00 | \$0.00 | \$118,155.79 |
| 03 | 4,124 | \$124,193.04 | \$0.00 | \$0.00 | \$0.00 | \$124,193.04 |
| 04 | 4,124 | \$139,846.52 | \$0.00 | \$0.00 | \$0.00 | \$139,846.52 |
| YEAR-TO-DATE | | \$503,639.59 | \$1,769.74 | \$4,133.65- | \$0.00 | \$501,275.68 |
| A4369617 | MOUNT PLEASANT ELEMENTARY | | | T | | |
| 01 | 2,904 | \$85,517.47 | \$1,246.20 | \$6,019.78 | \$0.00 | \$92,783.45 |
| 02 | 2,904 | \$83,201.85 | \$0.00 | \$0.00 | \$0.00 | \$83,201.85 |
| 03 | 2,904 | \$87,453.10 | \$0.00 | \$0.00 | \$0.00 | \$87,453.10 |
| 04 | 2,904 | \$98,475.82 | \$0.00 | \$0.00 | \$0.00 | \$98,475.82 |
| YEAR-TO-DATE | | \$354,648.24 | \$1,246.20 | \$6,019.78 | \$0.00 | \$361,914.22 |
| A4369625 | OAK GROVE ELEMENTARY | | | T | | |
| 01 | 11,937 | \$351,522.77 | \$5,122.57 | \$41,573.95- | \$0.00 | \$315,071.39 |
| 02 | 11,937 | \$342,004.30 | \$0.00 | \$0.00 | \$0.00 | \$342,004.30 |
| 03 | 11,937 | \$359,479.22 | \$0.00 | \$0.00 | \$0.00 | \$359,479.22 |
| 04 | 11,937 | \$404,788.55 | \$0.00 | \$0.00 | \$0.00 | \$404,788.55 |
| YEAR-TO-DATE | | \$1,457,794.84 | \$5,122.57 | \$41,573.95- | \$0.00 | \$1,421,343.46 |

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| SANTA CLARA COUNTY KINDERGARTEN THRU 12TH GRADE | | | | | | |
| A4369633 | ORCHARD ELEMENTARY | | | T | | |
| 01 | 580 | \$17,079.93 | \$248.89 | \$189.13 | \$0.00 | \$17,517.95 |
| 02 | 580 | \$16,617.44 | \$0.00 | \$0.00 | \$0.00 | \$16,617.44 |
| 03 | 580 | \$17,466.52 | \$0.00 | \$0.00 | \$0.00 | \$17,466.52 |
| 04 | 580 | \$19,668.03 | \$0.00 | \$0.00 | \$0.00 | \$19,668.03 |
| YEAR-TO-DATE | | \$70,831.92 | \$248.89 | \$189.13 | \$0.00 | \$71,269.94 |
| A4369641 | PALO ALTO CITY UNIFIED | | | T | | |
| 01 | 9,816 | \$289,063.21 | \$4,212.37 | \$14,174.26 | \$0.00 | \$307,449.84 |
| 02 | 9,816 | \$281,236.01 | \$0.00 | \$0.00 | \$0.00 | \$281,236.01 |
| 03 | 9,816 | \$295,605.94 | \$0.00 | \$0.00 | \$0.00 | \$295,605.94 |
| 04 | 9,816 | \$332,864.57 | \$0.00 | \$0.00 | \$0.00 | \$332,864.57 |
| YEAR-TO-DATE | | \$1,198,769.73 | \$4,212.37 | \$14,174.26 | \$0.00 | \$1,217,156.36 |
| A4369666 | SAN JOSE UNIFIED | | | T | | |
| 01 | 34,543 | \$1,017,228.05 | \$14,823.57 | \$37,516.83- | \$0.00 | \$994,534.79 |
| 02 | 34,543 | \$989,683.73 | \$0.00 | \$0.00 | \$0.00 | \$989,683.73 |
| 03 | 34,543 | \$1,040,252.24 | \$0.00 | \$0.00 | \$0.00 | \$1,040,252.24 |
| 04 | 34,543 | \$1,171,367.27 | \$0.00 | \$0.00 | \$0.00 | \$1,171,367.27 |
| YEAR-TO-DATE | | \$4,218,531.29 | \$14,823.57 | \$37,516.83- | \$0.00 | \$4,195,838.03 |
| A4369674 | SANTA CLARA UNIFIED | | | T | | |
| 01 | 16,182 | \$476,530.24 | \$6,944.24 | \$16,870.14- | \$0.00 | \$466,604.34 |
| 02 | 16,182 | \$463,626.84 | \$0.00 | \$0.00 | \$0.00 | \$463,626.84 |
| 03 | 16,182 | \$487,316.15 | \$0.00 | \$0.00 | \$0.00 | \$487,316.15 |
| 04 | 16,182 | \$548,738.24 | \$0.00 | \$0.00 | \$0.00 | \$548,738.24 |
| YEAR-TO-DATE | | \$1,976,211.47 | \$6,944.24 | \$16,870.14- | \$0.00 | \$1,966,285.57 |
| A4369682 | SARATOGA UNION ELEMENTARY | | | T | | |
| 01 | 2,311 | \$68,054.71 | \$991.72 | \$9,787.99 | \$0.00 | \$78,834.42 |
| 02 | 2,311 | \$66,211.94 | \$0.00 | \$0.00 | \$0.00 | \$66,211.94 |
| 03 | 2,311 | \$69,595.08 | \$0.00 | \$0.00 | \$0.00 | \$69,595.08 |
| 04 | 2,311 | \$78,366.95 | \$0.00 | \$0.00 | \$0.00 | \$78,366.95 |
| YEAR-TO-DATE | | \$282,228.68 | \$991.72 | \$9,787.99 | \$0.00 | \$293,008.39 |

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STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 1998/1999

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| ED ENTITY ID | ED ENTITY NAME | BANK CODE | PAYMENT TYPE | PAYMENT NUMBER | AVERAGE DAILY ATTENDANCE | APPORTIONED AMOUNT | REVENUE ADJUSTMENT AMOUNT | ADA ADJUSTMENT AMOUNT | DEDUCTION AMOUNT | PAID AMOUNT |
|--|----------------------|-----------|--------------|-------------------|--------------------------------|-----------------------|---------------------------------|-----------------------------|---------------------|-----------------|
| SANTA CLARA COUNTY KINDERGARTEN THRU 12TH GRADE | | | | | | | | | | |
| A4369690 | SUNNYVALE ELEMENTARY | | T | | | | | | | |
| | | | | 01 | 5,976 | \$175,982.24 | \$2,564.50 | \$933.21- | \$0.00 | \$177,613.53 |
| | | | | 02 | 5,976 | \$171,217.03 | \$0.00 | \$0.00 | \$0.00 | \$171,217.03 |
| | | | | 03 | 5,976 | \$179,965.47 | \$0.00 | \$0.00 | \$0.00 | \$179,965.47 |
| | | | | 04 | 5,976 | \$202,648.60 | \$0.00 | \$0.00 | \$0.00 | \$202,648.60 |
| | | | | YEAR-TO-DATE | | \$729,813.34 | \$2,564.50 | \$933.21- | \$0.00 | \$731,444.63 |
| A4369708 | UNION ELEMENTARY | | T | | | | | | | |
| | | | | 01 | 4,937 | \$145,385.60 | \$2,118.63 | \$18,798.93- | \$0.00 | \$128,705.30 |
| | | | | 02 | 4,937 | \$141,448.87 | \$0.00 | \$0.00 | \$0.00 | \$141,448.87 |
| | | | | 03 | 4,937 | \$148,676.29 | \$0.00 | \$0.00 | \$0.00 | \$148,676.29 |
| | | | | 04 | 4,937 | \$167,415.69 | \$0.00 | \$0.00 | \$0.00 | \$167,415.69 |
| | | | | YEAR-TO-DATE | | \$602,926.45 | \$2,118.63 | \$18,798.93- | \$0.00 | \$586,246.15 |
| A4369724 | WHISMAN ELEMENTARY | | T | | | | | | | |
| | | | | 01 | 1,749 | \$51,504.84 | \$750.55 | \$12,738.68- | \$0.00 | \$39,516.71 |
| | | | | 02 | 1,749 | \$50,110.20 | \$0.00 | \$0.00 | \$0.00 | \$50,110.20 |
| | | | | 03 | 1,749 | \$52,670.61 | \$0.00 | \$0.00 | \$0.00 | \$52,670.61 |
| | | | | 04 | 1,749 | \$59,309.30 | \$0.00 | \$0.00 | \$0.00 | \$59,309.30 |
| | | | | YEAR-TO-DATE | | \$213,594.95 | \$750.55 | \$12,738.68- | \$0.00 | \$201,606.82 |
| A4373387 | MILPITAS UNIFIED | | T | | | | | | | |
| | | | | 01 | 12,225 | \$360,003.84 | \$5,246.16 | \$9,415.96- | \$0.00 | \$355,834.04 |
| | | | | 02 | 12,225 | \$350,255.72 | \$0.00 | \$0.00 | \$0.00 | \$350,255.72 |
| | | | | 03 | 12,225 | \$368,152.26 | \$0.00 | \$0.00 | \$0.00 | \$368,152.26 |
| | | | | 04 | 12,225 | \$414,554.75 | \$0.00 | \$0.00 | \$0.00 | \$414,554.75 |
| | | | | YEAR-TO-DATE | | \$1,492,966.57 | \$5,246.16 | \$9,415.96- | \$0.00 | \$1,488,796.77 |
| KINDERGARTEN THRU 12TH GRADE TOTAL | | | | | | | | | | |
| | | | | 01 | 264,553 | \$7,790,600.89 | \$113,528.49 | \$219,148.07- | \$0.00 | \$7,684,981.31 |
| | | | | 02 | 264,553 | \$7,579,648.42 | \$0.00 | \$0.00 | \$0.00 | \$7,579,648.42 |
| | | | | 03 | 264,553 | \$7,966,935.29 | \$0.00 | \$0.00 | \$0.00 | \$7,966,935.29 |
| | | | | 04 | 264,553 | \$8,971,100.37 | \$0.00 | \$0.00 | \$0.00 | \$8,971,100.37 |
| | | | | YEAR-TO-DATE | | \$32,308,284.97 | \$113,528.49 | \$219,148.07- | \$0.00 | \$32,202,665.39 |

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| PAYMENT NUMBER | AVERAGE DAILY ATTENDANCE | APPORTIONED AMOUNT | REVENUE ADJUSTMENT AMOUNT | ADA ADJUSTMENT AMOUNT | DEDUCTION AMOUNT | PAID AMOUNT |
| SANTA CLARA COUNTY COMMUNITY COLLEGES | | | | | | |
| B4369443 | FOOTHILL-DEANZA | | | T | | |
| 01 | 30,496 | \$898,051.31 | \$13,086.86 | \$29,396.88- | \$0.00 | \$881,741.29 |
| 02 | 30,496 | \$873,734.04 | \$0.00 | \$0.00 | \$0.00 | \$873,734.04 |
| 03 | 30,496 | \$918,378.03 | \$0.00 | \$0.00 | \$0.00 | \$918,378.03 |
| 04 | 30,496 | \$1,034,131.84 | \$0.00 | \$0.00 | \$0.00 | \$1,034,131.84 |
| YEAR-TO-DATE | | \$3,724,295.22 | \$13,086.86 | \$29,396.88- | \$0.00 | \$3,707,985.20 |
| B4369476 | GAVILAN | | | T | | |
| 01 | 3,790 | \$111,608.55 | \$1,626.41 | \$7,249.23 | \$0.00 | \$120,484.19 |
| 02 | 3,790 | \$108,586.43 | \$0.00 | \$0.00 | \$0.00 | \$108,586.43 |
| 03 | 3,790 | \$114,134.73 | \$0.00 | \$0.00 | \$0.00 | \$114,134.73 |
| 04 | 3,790 | \$128,520.45 | \$0.00 | \$0.00 | \$0.00 | \$128,520.45 |
| YEAR-TO-DATE | | \$462,850.16 | \$1,626.41 | \$7,249.23 | \$0.00 | \$471,725.80 |
| B4369658 | SAN JOSE-EVERGREEN | | | T | | |
| 01 | 11,408 | \$335,944.69 | \$4,895.55 | \$197,032.08- | \$0.00 | \$143,808.16 |
| 02 | 11,408 | \$326,848.04 | \$0.00 | \$0.00 | \$0.00 | \$326,848.04 |
| 03 | 11,408 | \$343,548.55 | \$0.00 | \$0.00 | \$0.00 | \$343,548.55 |
| 04 | 11,408 | \$386,849.95 | \$0.00 | \$0.00 | \$0.00 | \$386,849.95 |
| YEAR-TO-DATE | | \$1,393,191.23 | \$4,895.55 | \$197,032.08- | \$0.00 | \$1,201,054.70 |
| B4369716 | WEST VALLEY-MISSION | | | T | | |
| 01 | 15,214 | \$448,024.42 | \$6,528.84 | \$12,253.17- | \$0.00 | \$442,300.09 |
| 02 | 15,214 | \$435,892.89 | \$0.00 | \$0.00 | \$0.00 | \$435,892.89 |
| 03 | 15,214 | \$458,165.11 | \$0.00 | \$0.00 | \$0.00 | \$458,165.11 |
| 04 | 15,214 | \$515,912.96 | \$0.00 | \$0.00 | \$0.00 | \$515,912.96 |
| YEAR-TO-DATE | | \$1,857,995.38 | \$6,528.84 | \$12,253.17- | \$0.00 | \$1,852,271.05 |
| COMMUNITY COLLEGES TOTAL | | | | | | |
| 01 | 60,908 | \$1,793,628.97 | \$26,137.66 | \$231,432.90- | \$0.00 | \$1,588,333.73 |
| 02 | 60,908 | \$1,745,061.40 | \$0.00 | \$0.00 | \$0.00 | \$1,745,061.40 |
| 03 | 60,908 | \$1,834,226.42 | \$0.00 | \$0.00 | \$0.00 | \$1,834,226.42 |
| 04 | 60,908 | \$2,065,415.20 | \$0.00 | \$0.00 | \$0.00 | \$2,065,415.20 |
| YEAR-TO-DATE | | \$7,438,331.99 | \$26,137.66 | \$231,432.90- | \$0.00 | \$7,233,036.75 |

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| PAYMENT NUMBER | AVERAGE DAILY ATTENDANCE | APPORTIONED AMOUNT | REVENUE ADJUSTMENT AMOUNT | ADA ADJUSTMENT AMOUNT | DEDUCTION AMOUNT | PAID AMOUNT |
| SANTA CLARA COUNTY COMMUNITY COLLEGES | | | | | | |
| COUNTY TOTAL | | | | | | |
| 01 | 325,461 | \$9,584,229.86 | \$139,666.15 | \$450,580.97- | \$0.00 | \$9,273,315.04 |
| 02 | 325,461 | \$9,324,709.82 | \$0.00 | \$0.00 | \$0.00 | \$9,324,709.82 |
| 03 | 325,461 | \$9,801,161.71 | \$0.00 | \$0.00 | \$0.00 | \$9,801,161.71 |
| 04 | 325,461 | \$11,036,515.57 | \$0.00 | \$0.00 | \$0.00 | \$11,036,515.57 |
| YEAR-TO-DATE | | \$39,746,616.96 | \$139,666.15 | \$450,580.97- | \$0.00 | \$39,435,702.14 |